Copy 5 of 5

June 1956

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MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT

Disbursement by Treasury Chock

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check, mandance of accurate

The Firevel Company, Inc. Check drawn in favor of:

b. Amount:

tar etang ovider Contract No: 100 per 100 per

was the colours, Check to be Dated:

Polarica experience that the Absorbive out Thirties until only the man 2 Pertinent documentation in connection with this classified transaction which includes an appropriate certification executed by the Director 

12 June 56

colored in view Maich pay intropaction and not reach the unlegalened united 3. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to Ceneral Ledger Account No. 137 titled "Appropriated Funds Dishurged 15 Fig. for Confidential Purposes.

in complete the second of the 4. The check should be dated as stated in paragraph I and the under signed should be contacted on Extension when payment is ready for dendiaposition. and the substitute of the substi company at the wind of the contract of the surpose of the contract of

Finance Division: Please Debit 600.1

come describing of activities in order at would be necessary for the second

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Distribution: which intropy A Located to juge a firmed Age a maintenance to the

Cell didressee who type of edge as regime as to make the paternal process. There is

- Cont. HF-1230 Master

Chrono

TJD/jec

SECRET

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